

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. 9 Star Xerox , Hyderabad – Payment of Rs.16,560/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 783

DATED: 22.2.2012.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.3184 /OP.III/2012-1, dated 14-2-2012
3. Credit Memo. No.169. Dated: 15-2-2012 from the M/s. 9 Star Xerox, Hyderabad.

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O R D E R

Sanction is hereby accorded for the payment of Rs. 16,560/- (Rupees Sixteen thousand Five Hundred and Sixty only) to M/s. 9 Star Xerox, Hyderabad towards the cost of Reynolds Pens, Sutli & Box Files supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 0205110110230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205, MICR Code: 500011049.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. 9 Star Xerox, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER